25/5/2010	cc 3 / Alfi 190 13	3299,	ea3 OV LIBACE	
Surveyor:	DOI: ASSIGNME	NT (C)	Date / Time	ox/19
Insured Vehicle No. Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner	SLUZ318P Liu Xue Ciang HP: D.O.A: 2807129	Make / Model Place of Acciden	t:	
Driver Tel	No.: (V/L: YES) NO.)	Ol GIA REPOR'	: (E) / NO ; TP GIA REPOR : % Final ? Yes	The state of the s
INSRS: WSP: Tel: Liability:	INSRS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liabili RMKS	ity:
Date/Time	ACO - 10/1844 - 10/1841 - 1006 (8)	- 23/6/09	STAGE	DATE/PIC
01-08.19	SUN 13-10-9 X		Non-Reporting ltr (1st). Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call Ol: AMMER (66)	
			After call ltr to OI:	and Tourist
			Notification Itr (if non-pickup)	ndler Typist
			After call itr to OI:	
		/	Authorisation To Act:	/
			Release Voucher:	
			inal Repair Bill:	/
			Car Rental Invoice:	=
			owing Invoice TA / GIA :	
	-3		Medical Bill:	_
			TR:	=
			Mandate/Reject Instruction:	
		1	.OD	-
			ayment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos:	
FINALIZATION	Date/Time Confirm with:		Others: Confirm by: 100 m	
the water and the second state of the second s	S\$ 3.655.15 (3 days) Reduction: 45			Call
FINAL SETTLEMENT	Date/Time: 03-10-19 Confirm with CPREALINE		Email Call	Can
Final Liability:	% ICO (Agreed / Assessed) BOLA S/N No.: 21		f NO or B 28, Ass. Lin:	
	\$\$3,9 in - 01	ENDED TP		
Loss of Rental (LOR):	S\$ - (days)		, imito N	5047
Loss of Use (LOU):	S\$ 180.00 (\$ to x 3 days)		1 1 1 1 1	CINT
Loss of Income (LOI): LOR only LOU only	S\$ - (\$ x days) LOR + LOU LOR + LOI Tick only one		21,8/10	U)
GIA/LTA Search	S\$ > to		1 1	
Medical:	S\$ -	-) Claim status: Nermal/Reject/F	rivate Settle
Disbursement:	S\$ (e.g. Tow/ Independent)) Report Format:	
Legal Cost	SS		Survey fee: #330	
Total:	S\$ \\1.093.0\\ Global Sum S\$:			
FINAL PAYMENT	Date/Time: 93.40.49 Confirm with: CARBOUNG		mail Call	
Payos 1:	\$\$4,093-01 Name 1: PERFORMANCE MUTCH	cannul a		
Payce 2: (Strike if N.A.)	S\$ Name 2			
Fauce 3: (Strike if N.A.)	S5 Mirer E			

· "Thes offer a read SBJ4000 4 : PRR

Performance Motors Limited

CC3/A16/190/3299/7/203

A line Daity Witness Company on help to 1574-1579 NOT help to 1574-1579 NOT help till free Number (1800-1255188)

|CI, Alexandra Rossi |Line Darby Performance Continu |Linespore 189941 | Pax | 68747775 286 Sampong Arang Blad Blast Charl Obstra Simpagore 438185 Far 65489775 Asher

174, blessmire #045 Slee Durty Business Cector Eingepore 11964 Fas 64796801 | AfterSal 64796314 | Honograd

2,903.60

Total Parts

GST REG. NO : M2 - 0020081 - X

ESTIMATE

2 9 JUL 2019

Estimate N Date Estim Prepared B	ated : 29/07/				Page No. :	1 of 5
- ESTIMA	TE REPAIR FOR	-	- ACCOUNT -	-	40000	
Tan Kim H 6 Coldstr	oon eam Avenue		Cash Sales - Singapore	Serv	Lce	
Singapore	459592					
REGN. NO.	CHASSIS N	O. REGN. DATE	MODEL			MILEAGE
SBJ4000Y	5G87148	03/11/2017	116d			0
	To respray rear bumpe	ng systems and lightings at			bu-pool -	2.125,00 154 1.781,00 /15@ 177.00
	rear section for proper Sundries N	function.				/ B0.00
				Tota	l Labour 1:	4,163.00
	# REAR BUMPER PRII REAR PDC HOLDER S LH REFLECTOR RH REFLECTOR NUMBER PLATE LIGH	RE GUIDE (M) NG EYE COVER PRIMED MED (RFC) SET T LED DC TORQUE CONVERTE ACK SAPPHIRE (475)		TY - 1 - 1 - 1 - 1 - 1 - 1 - 2 - 2 - 2 - 1	416.45 67.05 38.95 1,015.00 24.60 36.80 25.00 5.05 236.85 681.10	1,015.00, 24.60, 38.95 1,015.00, 24.60, 10.15.00, 24.60, 10.10, 1

Performance Motors Limited

Reg. No. 1974115594 DET Meg. No. NO. INCOMEL W

III Alfanolia Susa Sine Darky Perfichence Decker Simpaprow 188941 FAA 14747711

(B) Employ Arang Fred East Coeff Chitis Dispapore 438380 East Classers

111. Alreadura Fool Gree Darby Budiberg Control Gingapore 199946 Pax 64794602 (Afterna 64794624 (Motorre



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No.

52143 : b1

Date Estimated

: 29/07/2019

Prepared By

: Han Kwan Yong

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

0

Page No. : 2 of 5

SBJ4000Y

5G87148

03/11/2017

116d

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- . Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from traurance Company

Acknowledged by Repairor

Signature:

Date:

ese No.	Insured losses / Direct Set	
6 8 19	Excess SS	
country there	In so Allo	-
1949S	Authorised Yes	No
wY	Time	
CONTRACTOR S	SHIP ON AN AND THE	Yes/No
monest man 46	The second secon	-

4,163.00 Labour 1 2,903.60 Parts 0.00 Labour 2 0.00 Excess 494.66 Total GST = 7% Grand Total 7,561.26

" THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY"

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

Performance Motors Limited

A member of the Sime Darby Group. Co. Reg. No. 197401559W. GST Reg. No. M2-0020061 iX



Supplementary

Estimate No. :

b1 52143

29/07/2019

Date Estimated : Prepared By

Han Kwan Yong

- ESTIMATE REPAIR FOR -

Tan Kim Hoon

6 Coldstream Avenue

- ACCOUNT -

121

AIG ASIA PACIFIC INSURANCE

78 SHENTON WAY

#08-16 CHARTIS BUILDING

SINGAPORE 079120

Singapore 459592

REGN, NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SBJ4000Y

5G87148

03/11/2017

116d

0

1 of 5

DESCRIPTION

ACCOUNT: ORIGINAL PRICE

DISC. %

NETT

To supply rear embloss number plate

0

83.00 bt

DESCRIPTION

UNIT PRICE

QTY

83.00

DISC. %

NETT

Total Labour:

Total Parts:

Total Repair Costs less Excess:

83.00

83.00

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W. GST Reg. No. M2-0020081-X



Final Report

Estimate No. :

b1 52143

Date Estimated : Prepared By : 29/07/2019

Han Kwan Yong

- ESTIMATE REPAIR FOR -

Tan Kim Hoon

6 Coldstream Avenue

- ACCOUNT -

NT - 121

AIG ASIA PACIFIC INSURANCE

78 SHENTON WAY

#08-16 CHARTIS BUILDING SINGAPORE 079120

Singapore 459592

REGN, NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

1 of 5

SBJ4000Y

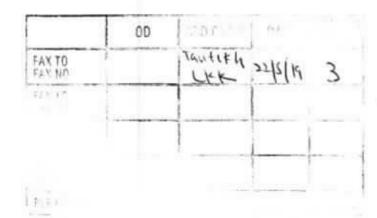
5G87148

03/11/2017

116d

0

0001110					
			DISC. %	NETT	
[1] [Table : Table :		850.00	0	850.00	
mper.		934.00	0	934.00	
		150.00	0	150.00	
		80.00	0	80.00	
oloss number plate		83.00	0	83.00	H
	UNIT PRICE	QTY	DISC. %	NETT	
OWING EYE COVER PRIMED RIMED (RFC) ER SET IG PDC TORQUE CONVERTE	416.45 38.95 1,015.00 24.60 5.05 53.05	1 1 1 1 2	0 0 0 0	416.45 38.95 1,015.00 24.60 10.10 53.05	
	nper and attachments including to remove its in order to carry out painting job. Inper. wiring systems and lightings at the per function. Dioss number plate ARRIER DWING EYE COVER PRIMED RIMED (RFC) ER SET IG PDC TORQUE CONVERTE E SET K6	nper and attachments including to remove its in order to carry out painting job. Inper. wiring systems and lightings at the per function. Dioss number plate ARRIER DWING EYE COVER PRIMED RIMED (RFC) ER SET G PDC TORQUE CONVERTE OUNIT PRICE 416,45 38.95 1,015.00 24.60 5.05	### The state of the carry out painting job. ### The state of the c	ORIGINAL PRICE DISC. %	ORIGINAL PRICE DISC. % NETT



Total Labour : 2,097.00

Total Parts : 1,558.15

Total Repair Costs less Excess: 3,655.15 ✓
GST @7%: 255.86

Grand Total : 3,911.01

LOSS OF USE = \$80 X 3 DAYS GIA SEARCH FEE - \$2.00 Tues 06/08 @ 10aM SBJ4000 Y 58R

Performance Motors Limited

A Sime Derzy Motors Company Cm. Pag. No. 197481558W GET Pag. No. No. 8020081-W Toll-Free Humber (1800-2255249)

303. Alexandra Road Sibe Darby Performance Centre Singapore 159341 Fax. 64747770 180. Kampong Arang Road East Coast Centre Singapore 638180 Fax. 63648773

515. Alexandra Road Sime Darby Suriness Centre Singapore 155944 Pas. 64796601 (AfterSales) 6479624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

2 9 JUL 2019

Estimate No.

: b1 52143 Page No. : 1 of 5

Date Estimated

: 29/07/2019

Prepared By

: Han Kwan Yong

- ESTIMATE REPAIR FOR -

- ACCOUNT -

40000

Tan Kim Hoon

Cash Sales - Service

Singapore

Singapore 459592

6 Coldstream Avenue

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SBJ4000Y

5G87148

03/11/2017

116d

0

 DESCRIPTION To replace rear bumper & attac hments including to knock out	Europe - 850 with Kilped - 1700	VALUE 2,125.00
tail panel and dented area caused by the accident To respray rear bumper and tail panel	burger 934	1,781.00
To check electrical wiring systems and lightings at the	with to part - 1602	150 177.00
rear section for proper function. Sundries.		/ 80.00
Surfaces.	_	
	Total Labour 1:	4,163.00
DESCRIPTION	QTY PRIC	VALUE
REAR BUMPER CARRIER	1 416.45	bt 416.45

DESCRIPTION	QTY	PRIC	VALUE
REAR BUMPER CARRIER	1	416.45	bt- 416.45
REAR BUMPER CENTRE GUIDE (M)	-1	67.05	67.05
REAR BUMPER TOWING EYE COVER PRIMED	-1	38.95	38.95
# REAR BUMPER PRIMED (RFC)	1	1,015.00	1,015.00
REAR PDC HOLDER SET	1	24.60	? 24.60
LH REFLECTOR	1	36.80	36.80
RH REFLECTOR	1	36.80	x 36.80
NUMBER PLATE LIGHT LED	2	25.00	7 50.00
DECOUPLING RING PDC TORQUE CONVERTE	2	5.05	ne-10.10
RR PDC SENSOR BLACK SAPPHIRE (475)	2	236.85	7, 473,70
REVERSING CAMERA	1	681.10	681.10
(DG/SL) ADHESIVE SET K6	1	53.05	14,53.05
	Tot	al Parts	2,903.60

SHW Dealty

Performance Motors Limited

A Sine Barby Motors Company Co. Reg. No. 197401559W GST Reg. No M2-8822081-w 7011-Free Number (1800-2258269)

353. Alexandra Road Sine Darby Performance Centre Singapore 159941 Pan. 64747770 280. Kampong Arang Road East Coast Centre Singapore 438180 Fax. 83449772 3)5. Alexandra Boad Sime Darby Business Centre Singapore 159944 Fax 46796601 (AfterSal 64796624 (Motorral



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No.

: b1 52143

Date Estimated

: 29/07/2019

Prepared By

: Han Kwan Yong

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SBJ4000Y

5G87148

03/11/2017

116d

0

Page No. : 2 of 5

LKK Auto Consultants hence notify
the Repairer of the following:

To resurvey beforelater spray painting

To display demaged part(s) during resurvey

Parts prices are subject to confirmation

Third party survey is on a "Without Prejudice" basis

No flegal modification(s) is allowed

Supplementary item(s) must be resurveyed and
is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Tiron No.		Claim No.	Direct Settlemen
Saturations 6 8	19	Excess SS	
survivor's Name:	angh	Sign	fiftee
Surveyor's Ter . 19	4234a	Authorised	Yes / No
Sufficiency Cons.	WY	- Time -	
RETURNIN PARTY P	HOTE BY SUR	SEYON YOU ! NO	PML Yes / No

Labour 1	9	4,163.00
Parts		2,903.60
Labour 2	1	0.00
Excess	1	0.00
Total GST @ 7%	:	494.66
Grand Total		7,561.26

^{**} THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY**

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Thursday, 1 August 2019 2:23 PM

To:

PBSP

Cc:

Admin A; assignments

Subject:

RE: REQUEST FOR DIRECT SETTLEMENT - SBJ4000Y & SLU2310P ON 28/07/2019 ***

LKK REF: CC3/AIG19013299/ea3

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@kkauto.com</u> | fax: 6741-4108 8lk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: PBSP <pml-pbsp@simedarby.com.sg> Sent: Thursday, 1 August 2019 2:21 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>

Subject: Re: REQUEST FOR DIRECT SETTLEMENT - SBJ4000Y & SLU2310P ON 28/07/2019 *** LKK REF:

CC3/AIG19013299/ea3

Dear Sirs,

Kindly reply on liability.

Thank you.

Regards, Caroline C/o Performance Motors Limited - Body and Paint 303 Alexandra Road Singapore 159941 DID: 6319 0174 Fax: 6479 4601

From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent: Monday, 29 July 2019 5:55:34 PM

To: PBSP cpml-pbsp@simedarby.com.sg>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: CS A Team <cs-a@lkkauto.com>; 曾珺 © <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>

Subject: RE: REQUEST FOR DIRECT SETTLEMENT - SBJ4000Y & SLU2310P ON 28/07/2019 *** LKK REF:

CC3/AIG19013299/ea3

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Caroline,

We refer to the above matter.

Please be informed that we are currently pending for our principal to release OI GIA report.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

Meanwhile, please arrange appointment for survey.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: <u>MeiKwan@lkkauto.com</u> | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: PBSP <pmi-pbsp@simedarby.com.sg>
Sent: Monday, 29 July, 2019 4:10 PM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: REQUEST FOR DIRECT SETTLEMENT - SBJ4000Y & SLU2310P ON 28/07/2019

Dear Sirs.

We refer to the above matter.

We have instructions from our client to seek repair cost and loss of use/car rental from you through Direct Settlement.

Attached is the estimates and supporting documents for your consideration.

Please let us have your confirmation that you agree that liability is clear and we may proceed with Direct Settlement.

If Direct Settlement is approved, kindly let us have your offer for LOU / rental.

Thank you.

Regards, Caroline C/o Performance Motors Limited - Body and Paint 303 Alexandra Road Singapore 159941 DID: 6319 0174 Fax: 6479 4601

"This electronic mail content and any accompanying attachments ("the Message") is intended only for the named addressee ("the Recipient") and may contain information that is confidential, privileged and/or proprietary to the Sime Darby group of companies ("Sime Darby") and/or protected under applicable laws. If you are not the intended Recipient, you are strictly prohibited from using, disseminating, forwarding and/or printing the Message. Please notify the sender immediately by return e-mail and permanently delete all copies of the Message. Sime Darby disclaims all liability for any error, loss or damage arising from the Message being infected by computer virus or other malicious software. Any views and/or opinions expressed in the Message are solely those of the author's and do not necessarily represent those of Sime Darby's."

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

To

: AIG Asia Pacific Insurance Pte, Ltd.

Attn

: Loh, Chee-Heng

Your Ref

: 3776494833SG

Our Ref

: CC3/AIG19013299/T1EA3

Date

: 17 Sep 2019

"WITHOUT PREJUDICE"

ACCIDENT INVOLVING SLU2310P & SBJ4000Y ON 28/07/2019

Refer to the above accident.

The accident occurred when insured rear ended third party vehicle. We have clarified with the OI on the nature of the accident and he/she is aware that his/her NCD would be affected.

On behalf of AIG Asia Pacific Insurance Pte. Ltd., we have successfully / not successfully carried out TP Express Settlement between your insured (vehicle no. SLU2310P) and third party claimant (vehicle no. SBJ4000Y).

Summary of offer made to workshop Performance Motors Limited is as follows:

	Claimed	Revised
Cost of Repairs w/GST	\$ 7,149.60	\$ 3,911.01
Loss of Use	\$ 240.00	\$ 180.00
LTA	\$ 2.00	\$ 2.00

Amount of claim at Liability 100%

\$ 4,093.01

Surveyor recommended 3days repair.

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards, Asher Sng Rong Yi LKK Auto Consultants Pte Ltd

Print Received Message

This mail is associated with:

*SBJ4000Y (3776494833SG) [SLU2310P] TP TAN KIM HOON Jul 28 2019 3:00PM [LIU XUELIANG] Performance Motors Limited

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 18/09/2019 08:53 AM. LKK_HQ To

Alert - Adj Mandate Approved (S\$4093.01) - SBJ4000Y - Claim Handler: Loh, Chee-Heng Subject

Approved:4093.01.

Asher Sng (LKKAuto)

Best Regards,

From:	PBSP <pml-pbsp@simedarby.com.sg></pml-pbsp@simedarby.com.sg>
Sent:	Thursday, 3 October 2019 2:08 PM
To:	Asher Sng (LKKAuto)
Subject:	Re: REQUEST FOR DIRECT SETTLEMENT - SBJ4000Y & SLU2310P ON 28/07/2019 *** LKK REF: CC3/AIG19013299/ea3
Dear Asher	
We have instructions to acc	cept your offer of settlement.
Please let us have your pay	ment.
Thank you.	
Regards, Caroline C/o Performance Motors Limit 303 Alexandra Road Singapor DID: 6319 0174 Fax: 6479 46	re 159941
Took In 1985, 2015 1986 IN HOLD UNION (1985)	019 10:52 AM
'WITHOUT PREJUDICE' SAVE AS TO COSTS	
Hi Sir,	
We refer to the above matter	
We propose settlement as fol	llows: -
1. Cost of Repair(w/GST)	\$ 3,911.01
2. Loss of Use (3 days x \$60)	
3. LTA/GIA search fee	\$ 2.00
TOTAL	\$ 4,093.01
Kindly let us have your accept	tance.
Thank You.	

	D 4	2.0	
- 11	нΔ	M	
4.4		11.67	

AIG THIRD PARTY EXPRESS SETTLEMENT FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008 (PAYMENT BREAKDOWN)

у епіс	le No:	SB14000	2.4		0. 0	a will divide their	1
Date	of Accident:	28/7/201		Model:	R.M.	M 116D	- 14964
Global	Sum Settleme	nt : [] Yes	XIN	0]		
Repair	Estimate	(4	: \$	7561	26		5
Final R	cpair Cost		2	3911.			
Loss of	Use		: 5	240		3 days at 5	Su per day
Rental	(if any)		2 :	340	1.00	days	80 per usy
LTA/(GIA Search Fe	e	: 5	7	_00	чија	
Others;			: \$				
			: \$				
Final Se	sttlement Sum		: \$	4153	DI		
Is Thir	d Party Work	shop GIA Regis	tered?[YES!	NO (Kir	idly indicate be	dow't
A)		GIA Registered			Liabili		(%)
В)	For GIA I	Registered Work	shop:	BOLA	Applicabl	e: Yes/No No:	
	BOLA Lia	bility:	(%)	Assesse	d Liabilit	y (*):	(%)
	* Assessed not apply.	l Liability to be fil	led only for	chain collis	ions and	for cases where	BOLA does
Remarks							
			-				
ayment	Instruction: I	Payee's Breakdov	VП				
)	1/2	rmance M		Ttd :S	39	11.01	
)	156 0	Wan - Wi			-	11.01	

Signed by appointed surveyor Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC3/AIG19013299/ea3

06 AUG 2019

LIU XUELIANG 679C PUNGGOL DRIVE #12-850 SINGAPORE 823679

Dear Sir/Madam,

ACCIDENT INVOLVING SLU 2310P AND SBJ 4000Y ON 28/07/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler DID: 6841 6051

FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

AUTHORISATION TO ACT

(AIG Express Third Party Claim)

1. M& Jan Kim Hosen	(the third party claimant) of 6 Colds fream
ave, spore 459592	(address), owner of SB740009 (vehicle no.
hereby authorize IERFORMANCE	MOTORS LTD ("the workshop") to act for me
with respect to my claim for repair costs	and/or rental and/or loss of use ("claim") for my vehicle
no. SET40009 that was damaged pu	irsuant to the accident which occurred on 28/07/19
	(location) involving vehicle no/s
SAN CALL AND	
I further authorize the workshop to settle i	my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to	receive payment further to settlement of my claim with
payment cheque/s being made in favour of	f the workshop.
I further acknowledge that any settlement	t the workshop may reach on my behalf is on a without
prejudice and without admission of liabili	ity basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.	
Dated this (day) of (8	(month) 20 <u>19</u> (year)
	HAN KWAN YONG Performance Motors Limited 303 Alexandra Road
· Ar	Sime Darby Performance Ceatine Singapore 159941
() and	

Signed by "the third party claimant" (with chop if applicable)

Signed by "the workshop"

(with chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I. Performance Motors Ltd	("the workshop") hereby confirm that we/
have reached an agreement with the appointed surveyor o	
AUTO CONSULTANTS PTE LTD (name of surveyor	
S\$3911.0) (Repair Cost), S\$180.00 (Loss of rental/use)	
SBI40004 that was damaged pursuant to the accident PIECHLONG Thomson Road) (location)	which occurred on 18/7/19 (date) along
pursuant to the inspection conducted on bl&19 (date) a	it "the workshop".
We/I confirm that we/I are/am authorized by the owner _	Tan Kim Hoon
("the third party claimant") of vehicle no. 5854000 ymal	te the claim as set out in the above paragraph
and we/I have full authority to settle the matter on his/her	behalf in a manner that we/I deem fit. We/I
enclose herein the letter of authority given by "the third party of	claimant".
We/I further confirm that we/I will indemnify AIG Asia Pac	ific Insurance Pte Ltd for all damages, loss
and/or expense that they will or have already incurred in the	event that "the third party claimant" after the
above said agreement lodges a further claim against the f	former for any loss and expenses suffered
pertaining to costs of repairs and/or rental and/or loss of us	se pursuant to the damage to SRT4000
(vehicle no.) as a result of the accident.	
We/I confirm that the agreement reached above is in full and	I final settlement of any claim of "the third
party claimant" pursuant to the accident and that further this	settlement is reached on a without prejudice
and without admission of liability basis.	
This agreement is subject to the application of Singapore law	w and the Singapore Courts have exclusive
urisdiction over any dispute arising out of the same.	
Dated this (day) of (month) 20	(year)
(LKK)	HAN KWAN YONG Performance Motors Limited 303 Alexandra Rhad Sime Darby Performance Centre
UM.	Singapore 159941

Signed by appointed surveyor

Signed by "the workshop" (with chop)

new Dealer

Performance Motors Limited

A member of the Sime Darby Group Co. Eeg. No. 197401559W GST Reg. No. M2-0020081-x

303, Alexandra Road 180, Eampong Arang Road Sime Darby Performance Centre Singapore 188941 East Coast Centre Singapore 438180 Tel. 63190200 (Bales a Admin) Tel. 63190888 (AfterSales) Fax. 54747770

115, Alexandra Road Sime Darby Business Centre Singapore 159944 Tel 41190325 |AfterSales| 6119033/630 |Moctorrad| Fax 64796624 |Moctorrad| 64796624 |Moctorrad|



Asher

SERVICE TAX INVOICE

Page No. Repair Order No. : B1 1385990

Invoice Number: 2145069 / WSB : 06/08/2019 Date IN

Invoice Date : 04/09/2019

Cust. Svc. Advisor: Han Kwan Yong Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

: 1 of 2

- CUSTOMER INFORMATION -

Ms Tan Kim Hoon 6 Coldstream Avenue - INVOICE TO -121

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 459592

SBJ4000Y	5G87148	03/11/2017	116D	18488
REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE

4000Y	5G87148	03/11/2017	116D			18488
	LABOUR	* (b) *00% N/ *1 10				NETT
	To replace rear bumper and att					850.00
	remove and install body parts in	n order to carry out pain	ting			
	job.					***
	To respray rear bumper.					934.00
	To check electrical wiring syste	177				150.00
	rear section for proper function					
	Sundries.					80.00
	INS CLAIMS : ACCIDENT REP					0.00
	DATE OF ACCIDENT : 28.7.20	19. 3RD PARTY CAR:	SLU2310P.			
	YOUR REF NO : NIL.					
	VEHICLE WAS SURVEYED B					
	CONSULTANTS PTE LTD ON					
	REPAIR BY MS ASHER SNG F PROPOSE LOSS OF USE = \$1					0.00
	TO INSURANCE COMPANY C		SOBJECTED			0.00
	GIA SEARCH FEE = \$2.00.	OMIT INMATION.				0.00
	SIN SEARCH LE - \$2.00.				558 8	
				Tot	al Labour 1:	2,014.00
					Retail	
	PARTS			Qty	Price	NETT
	REAR BUMPER CARRIER			1	416.45	416.45
	DECOUPLING RING PDC TO	RQUE CONVERTE		2	5.05	10.10
	(DG/SL) ADHESIVE SET K6			1	53.05	53.05
	REAR BUMPER TOWING EYE	COVER PRIMED		- 1	38.95	38.95
	REAR BUMPER PRIMED (RFC	2)		1	1,015.00	1,015.00
	REAR PDC HOLDER SET	5.4		1	24.60	24.60
				Tot	al Parts	1,558.15
				1,000		1,000.10
	LABOUR	2				NETT
	To supply rear silver emboss le	ttering black base numl	ber			83.00
	plate with bracket.					
				Tot	al Labour 2:	83.00
						30.00

men Dealer

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No NG-0020081-x

183, Alexandra Boad Sime Darby Performance Centre Singapore 159941 Tel. 6190200 (Sales & Admin) 61190211 (AfterSales) Fax. 64747770

280, Eampong Arang Road Bast Coast Centre Singapore (18180 Tel. 62190888 (AfterSales) Fax. 63449777

115, Alexandra Road Sime Darby Business Centre Singapore 15994 Tel 31305238 (AfterSales) 63180633/530 (Motorrad) Fax. 64796624 (Motorrad) 64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 : 2 of 2 1385990 Page No.

Invoice Number : 2145069 / WSB : 06/08/2019 Date IN

Invoice Date : 04/09/2019

Cust. Svc. Advisor: Han Kwan Yong Payment Terms : 30 Days From Invoice

> Invoice By Sharon Heng

Labour Charges		2,017.00	Total Labour & Parts Charges	: S\$	3,655.15
Parts Charges	40	1,558.15	Less Insurance Excess	: S\$	0.00
Lubricant/Misc	10	80.00	Invoice Total Amount Exclude GST	: S\$	3,655.1
			GST @ 7%	: S\$	255.8
			Invoice Total Amount Include GST		3,911.0
Computer generated	invoice	No signature is required.	Amount Payable Include GST :	S\$	3,911.01

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



SBJ 4000 Y



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-19-122202

Date of Request:

29/07/2019

Your Ref No:

Online Purchase

Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941

Dear Sir/Madam.

Enquiry Date

29/07/2019

Enquiry By

Han Kwan Yong

TP Vehicle No.

SLU2310P

Accident Date

28/07/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLU2310P	AIG Asia Pacific Insurance Pte. Ltd.	27/11/2017-26/11/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the report their images.

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GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-122202

Date of Request:

29/07/2019

Your Ref No:

Online Purchase

Performance Motors Limited 303 Alexandra Road Sime Darby Performance Centre Singapore 159941

Dear Sir/Madam,

Enquiry Date

29/07/2019

Enquiry By

Han Kwan Yong

TP Vehicle No.

SLU2310P 28/07/2019

Accident Date

DESCRIPTION

AMOUNT (S\$)	

1
0
2

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

Merimen e-Claims Page 1 of 1

...CLAIM SUBFOLDER...(Pending for Survey Report)

Case	Natified	fied Est Submitted Adj Assigned		Adj Rpt	Adj !	Submitted	Ins Auth'ed	Status		
Main	30 Jul 2019 Edit Reg		06 Aug 2019 00:00 Edit Adj Rpt	S\$3,655.15 Edit Estimates	0.00	,655.15 tw Rpt		Pending for Survey Report Cancel Case		
	Main	R	eference	Claim De	taïls		Documents	1	Show All	
CLAIM S	JBFOLDER DI	ETAILS				[Created	by adjuster]			
Insured:	LIU XUEL	IANG, ID: S837	9816E							
Main Claimant:	TAN KIM	HOON, ID: S12	283844A							
Vehicle Re No.:	Reg. SBJ4000Y Date of Loss: 28/07/2019 15:00 - :59 [20 Months and 25 Days From LTA Reg Date (Mo				(Man Yr)]					
Claim Type	TP / 377	TP / 3776494833SG			Cover					
Vehicle Re No. (Insured):	SLU2310	SLU2310P			int);	19-MT1014B8-R01				
				Excess						
Repairer:	A. 341 A. 44 A. 3 A. 1 A.	nce Motors Limi /63190174	ted (Alexandra) 30	3 Alexandra Road,	Sime D	Darby Perform	nance Centre, 159	941 Alexandra	Tel:	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Express	s) - Tel: 65-6419-	0000	[Handled b	y Loh, Chee-Hen	g) Chee-Heng.L	oh@aig.com	
Claimant's Insurer:	Tokio Ma		Singapore Ltd (HQ)							
Adjuster:	07/08/2		ttd (HQ) - Tel: 625	6-3561 [Handle	d by M	OHD TAUF	KH BIN HAMID]	[Final Rpt	due	
ASSOCIA	TED MAIL RE	CEIVED					Vies	w All Compo	se Case Mai	
AIG_SC	EXPRESS (18	1/09/2019}: Alert	- Adj Mandate Appr	roved (5\$4093.0	1) - SB	34000Y - C	laim Handler: Lo	h, Chee-H		
ALL ASS	OCIATED TA	sks=				View All	Search Tasks C	reate New Task	Complete	
Due Da		Type Task	Group Subject	Handler	Assign	ned By	Completed On	Created O	n Done	

Page 1 of 2 Merimen e-Claims

Claim Documents

*SBJ4000Y (3776494833SG) [SLU2310P]
TP
TAN KIM HOON
Jul 28 2019 3:00PM
[LIU XUELIANG] Performance Motors Limited

Letters/Correspondences			1 per	page 🗸	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	-
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
	1				
Ass	essment Reports		1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Prin
1	17/09/19 14:11	Adjuster Immediate Advice	0	Load HTM	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Prin
1	30/07/19 14:11	Accident Statement From:OD - Reg. No: SLU3310P, Claimant: LIU XUELIANG	0	Load HTM	
Pho	tos/Images		3 per	page 🔍	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Prin
1	17/09/19 14:07	Odometer Reading	0	Load JPG	V
2	17/09/19 14:07	Chassis Number	0	Load JPG	V
3	17/09/19 14:07	General View	0	Load JPG	2
	HILLS ESSENTED	General View	0	Load JPG	82
4	17/09/19 14:07	Managari 1,1001.		100000000000000000000000000000000000000	-
5	17/09/19 14:07	General View	0	Load JPG	8
6	17/09/19 14:07	General View	0	Load JPG	₽
7	17/09/19 14:07	General View	0	Load JPG	2
8	17/09/19 14:07	General View	0	Load JPG	2
9	17/09/19 14:07	General View	6	Load JPG	2
10	17/09/19 14:07	General View	6	Load JPG	82
11	17/09/19 14:07	General View	0	Load JPG	N
	17/09/19 14:07	General View	0	Load JPG	V
12	272000000000000000000000000000000000000		0	Load JPG	2
13	17/09/19 14:07	General View			-
14	17/09/19 14:07	General View	0	Load JPG	12
15	17/09/19 14:07	General View	0	Load JPG	82
16	17/09/19 14:07	General View	0	Load JPG	V
17	17/09/19 14:07	General View	0	Load JPG	2
18	17/09/19 14:07	General View	0	Load 3PG	2
19	17/09/19 14:07	Reinspection Photo	0	Load JPG	2
20	17/09/19 14:07	Reinspection Photo	0	Load JPG	Z
	17/09/19 14:07		0	Load JPG	R
21	110 May 12 W 12	Reinspection Photo	0		2
22	17/09/19 14:07	Reinspection Photo		Load JPG	-
23	17/09/19 14:07	Reinspection Photo	0	Load JPG	2
Doc	umentation		1 per	page 🔍	2
No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Pri
1	29/07/19 17:53	TP ESTIMATE + DOCS	0	Load PDF	+
2	29/07/19 17:53	TP GIA REPORT	0		+
3	06/08/19 14:01	LETTER TO OI	0		+
5	14/08/19 19:47	TP ESTIMATE - MARKED TP ESTIMATE - MARKED (FINAL)	ő	-	1
6	17/09/19 14:06	LOD	ő		1
7	10/10/19 08:23	WORKSHOP INVOICE	ő	Load PDF	
8	10/10/19 08:23	AUTHORISATION TO ACT FORM	ő	Load PDF	
9	10/10/19 08:23	Release Voucher	ō	Load PDF	
10	10/10/19 08:23	GIA SEARCH	0	Load PDF	

Merimen e-Claims Page 2 of 2

Let	ters/Correspon	dences	1 per c	age 🔍	Ø
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
		The state of the s	0		

Documents Checklist

There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
		^
		4

All of the Assessment Co.	manager is not seen that			COLUMN TO SERVICE A	PR 1 4 40 PM
NOTE:	TO BE C	COMPLE	TED BY	SURV	EYOR

TEAR		
LEAN		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Global Sum Settlem Repair Estimate Final Repair Cost Loss of Use Rental (if any) LTA / GIA Search Fo Others: Final Settlement Sur Is Third Party Work below) A) For Non GIA Re)				
Global Sum Settlem Repair Estimate Final Repair Cost Loss of Use Rental (if any) LTA / GIA Search Fo Others: Final Settlement Sur Is Third Party Work below) A) For Non GIA Re	28/07/2019	SBJ4000Y (TP veh)		EU6 (A)		
Repair Estimate Final Repair Cost Loss of Use Rental (if any) LTA / GIA Search Fo Others: Final Settlement Sur Is Third Party Work below) A) For Non GIA Re	28/07/2019					
Repair Estimate Final Repair Cost Loss of Use Rental (if any) LTA / GIA Search Fo Others: Final Settlement Sur Is Third Party Work below) A) For Non GIA Re						
Final Repair Cost Loss of Use Rental (if any) LTA / GIA Search Fo Others: Final Settlement Sur Is Third Party Work below) A) For Non GIA Re	ent : [] Yes		[X] No			
Loss of Use Rental (if any) LTA / GIA Search Fo Others: Final Settlement Sur Is Third Party Work below) A) For Non GIA Re		: \$	7,650.07			
Rental (if any) LTA / GIA Search For Others: Final Settlement Sur Is Third Party Work below) A) For Non GIA Rental Party Non GIA Rental Settlement Sur Is Third Party Work below)		: \$	3,911.01			
Others: Final Settlement Sur Is Third Party Work below) A) For Non GIA Re		: \$	180.00	3.00 days at \$60.00 per day		
Others: Final Settlement Sur Is Third Party Work below) A) For Non GIA Re		: \$	0.00	days		
Final Settlement Sur Is Third Party Work below) A) For Non GIA Re	ee	: \$	2.00			
Is Third Party Work below) A) For Non GIA Re		: \$	0.00			
Is Third Party Work below) A) For Non GIA Re		: \$				
below) A) For Non GIA Re	m	: \$	4,093.01			
S ve Seven s			[X] YES Agreed Liability _	[] NO (Kindly indicate		
	100(%)		27 Assessed Liability	Yes/ No. BOLA Scenario No: (*):(%) ases where BOLA does not apply		
Remarks						
-	on: Payee's Breakdo	own				
Performance Motors Limited			: \$	4,093.0		
2)			: \$			
3)			: S			
JOANNE L	EE KHANG MIN		10 Oct 2019			
LKK Auto Co	LKK Auto Consultants Pte Ltd		Date			

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/AIG19013299/T1EA3Q2

Date:

10/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700087615

Claimant Vehicle No :

SBJ4000Y

Insured Vehicle No: SLU2310P

Date of Loss:

28/07/2019

Nature of Claim:

TP

Claim No: 3776494833SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SBJ4000Y

Make & Model:

BMW 116D, 1.5 D 5DR LED EU6 (A)

Engine No: Chassis No:

Odometer:

31145088B37D15A WBA1V720305G87148

18488 km

Reg. Date: Colour:

03/11/2017 (Man. Year: 2017)

Black

Engine Capacity:

1496 cc

Market Value/New Car Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

205/55 R16 Goodyear 6 mm Rear Tyre Size:

205/55 R16

Front Left Side: Front Right Side:

Goodyear 6 mm

Rear Left Side: Rear Right Side: Goodyear 6 mm Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,066.60	1,721.15	1,345.45	43.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,083.00	1,934.00	2,149.00	52.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,149.60	3,655.15	3,494.45	48.88
+ GST 7.00/7.00% (S\$)	500.47	255.86	244.61	48.88
Nett Amount (S\$)	7,650.07	3,911.01	3,739.06	48.88
+ Loss of Use (3.0 x 5	\$\$60.00/day) (\$\$)	180.00		
+ Doo	/Search Fee (S\$)	2.00		
		Later Control Control		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

06/08/2019

Date Inspected:

06/08/2019 Inspected At:

Performance Motors Limited

(Alexandra)

4,093.01

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

Estimated Period of Repair:

3.0 days

Adjuster Report Page 2 of 4

Adjuster: MOHD TAUFIKH BIN HAMID Manager: Asher Sng Rong Yi

NOTE. This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	1		*REAR BUMPER CARRIER	Bent	416.45 FS	*416.45 FS
3	1		*REAR BUMPER CENTRE GUIDE (M)	Not Necessary	67.05 FS	*-FS
4	1		*REAR BUMPER TOWING EYE COVER PRIMED	Deformed	38.95 FS	*38.95 FS
5	1		*REAR BUMPER PRIMED (RFC)	Deformed	1,015.00 FS	*1,015.00 FS
6	1		*SET REAR PDC HOLDER	Necessary	24,60 FS	*24.60 FS
7	1		*LH REFLECTOR	Not Necessary	36.80 FS	*-FS
8	1		*RH REFLECTOR	Not Necessary	36.80 FS	*-FS
9	2		*NUMBER PLATE LIGHT LED	Not Necessary	50.00 FS	*-FS
10	2		*DECOUPLING RING PDC TORQUE CONVERTE	Necessary	10.10FS	*10.10FS
11	2		*RR PDC SENSOR BLACK SAPPHIRE (475)	Not Necessary	473.70 FS	*-FS
12	1		*REVERSING CAMERA	Not Necessary	681.10FS	*-FS
13	1		*(DG/SL) ADHESIVE SET K6	Necessary	53.05 FS	*53.05 FS
14	1		*REAR EMBLOSS NUMBER PLATE	Bent	83.00 FS	*83.00 FS
F≈Fn	anchise	part. S=Spc	Nett.	Total Parts (S\$)	3,066.60	1,721.15

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items There are no new miscellaneous items selected.

Recommended Labour

Items			
O REPLACE REAR BUMPER & ATTACHMENTS NCLUDING TO KNOCK OUT TAIL PANEL AND DENTED REA CAUSED BY THE ACCIDENT	New	2,125.00	850.00
O RESPRAY REAR BUMPER AND TAIL PANEL	New	1,781.00	934.00
O CHECK ELECTRICAL WIRING SYSTEMS AND IGHTINGS AT THE REAR SECTION FOR PROPER UNCTION	New	177.00	150.00
Gross Labo	ur Cost (S\$)	4,083.00	1,934.00
4	REPLACE REAR BUMPER & ATTACHMENTS ICLUDING TO KNOCK OUT TAIL PANEL AND DENTED REA CAUSED BY THE ACCIDENT ORESPRAY REAR BUMPER AND TAIL PANEL OCHECK ELECTRICAL WIRING SYSTEMS AND GHTINGS AT THE REAR SECTION FOR PROPER UNCTION	O REPLACE REAR BUMPER & ATTACHMENTS OCLUDING TO KNOCK OUT TAIL PANEL AND DENTED REA CAUSED BY THE ACCIDENT ORESPRAY REAR BUMPER AND TAIL PANEL OCHECK ELECTRICAL WIRING SYSTEMS AND	D REPLACE REAR BUMPER & ATTACHMENTS New 2,125.00 ICLUDING TO KNOCK OUT TAIL PANEL AND DENTED REA CAUSED BY THE ACCIDENT D RESPRAY REAR BUMPER AND TAIL PANEL New 1,781.00 D CHECK ELECTRICAL WIRING SYSTEMS AND New 177.00 GHTINGS AT THE REAR SECTION FOR PROPER UNCTION

< END OF ESTIMATES >